

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Labour Employment Training and Factories Department –  
Payment of Rs.13,017/- to M/s Sri Aditya Enterprises, Hyderabad towards  
charges for the period from 01.10.2013 to 31.10.2013 – Sanction - Orders –  
Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 996**

**Dated:13.11.2013.**

**Read the following:-**

1. Govt. Memo No.924/OP/A2/2013-1, Dt.21.02.2013.
2. From Sri Aditya Enterprises, Hyderabad, Bill No.08/LET&F/  
2013, Dt. 06.11.2013.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.13,017/- (Rupees  
Thirteen thousand and Seventeen only) to M/s Sri Aditya Enterprises,  
Sanathnagar, Hyderabad, towards Xerox charges for official use for the period  
from 01.10.2013 to 31.10.2013 for official use.

**2.** The expenditure sanctioned in para 1 above shall be debited to the Head  
of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) -  
Labour Employment Training & Factories Department, 130 – Office Expenses,  
132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (O.P.Claims) Department  
are requested to draw the above amount and credited into the account  
No.1682660156, Central Bank of India, Fatehmaidan Branch, Hyderabad of M/s  
Sri Aditya Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per  
Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMAMAHESWARA RAO**  
DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Sri Aditya Enterprises, Sanathnagar, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (O.P.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**